



NEBRASKA SCHEDULE III — Converting Net Income to Combined Net Income

• If you use this schedule, read instructions and attach this page to Form 1120N

FORM
1120N

Name as Shown on Form 1120N

Nebraska Identification Number

24—

Income and Deductions	Corporation Names (Enter Names Below)			Eliminations (Attach Explanation)	Combined Income
1 Gross receipts or gross sales minus returns and allowances					
2 Minus: Cost of goods sold or operations.....					
3 Gross profit					
4 Dividends					
5 Interest.....					
6 Gross rents					
7 Gross royalties					
8 Capital gain net income					
9 Net gain (loss).....					
10 Other income					
11 TOTAL INCOME (LOSS) (total of lines 3 through 10)					
12 Compensation of officers					
13 Salaries and wages (minus employment credit) ..					
14 Repairs and maintenance.....					
15 Bad debts.....					
16 Rents					
17 Taxes					
18 Interest.....					
19 Charitable contributions					
20 Depreciation.....					
a Minus depreciation claimed elsewhere on federal return.....					
b Net depreciation					
21 Depletion.....					
22 Advertising.....					
23 Pension, profit sharing, etc. plans					
24 Employee benefit plans					
25 Domestic production activities					
26 Other deductions (attach schedules)					
27 TOTAL DEDUCTIONS (total of lines 12 through 19 and 20b through 26)					
28 Taxable income before federal adjustments (line 11 minus line 27).....					
29 Minus: a Net operating loss deduction.....					
b Special deductions					
30 Taxable income (line 28 minus lines 29a and 29b). Enter amount in "Combined Income" column and on line 2, Form 1120N					

**NEBRASKA SCHEDULE IV—Subsidiary or Affiliated Corporations**

**FORM
1120N**

Name and Address of All Corporations	IDENTIFICATION NUMBERS		TAX PAYMENT INFORMATION*			APPORTIONMENT FACTOR INFORMATION**
	Nebraska	Federal	(A) Total Tax Deposits from 7004N	(B) Total Estimated Tax Payments, 1120N-ES	(C) Amount Paid with This Return	(D) Amount of Nebraska Sales or Receipts
Corporation Filing this Return:						
Parent Corporation, if different from above:						
Subsidiary/Affiliated Corporations:						
TOTALS						

* Complete columns A, B, and C if tax payments were made under more than one Nebraska identification number.

** Complete column D to summarize the numerator of the corporations filing one combined corporation income tax return.